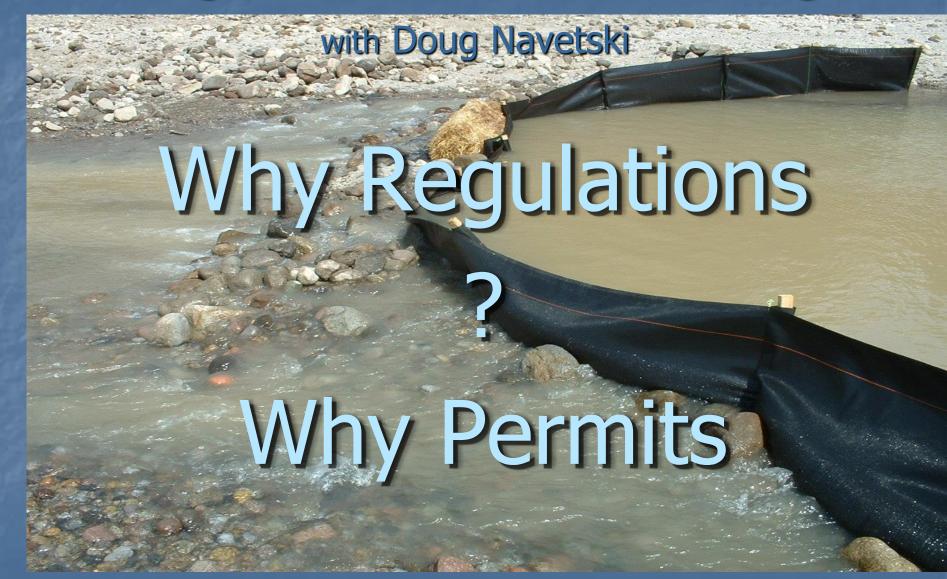
### Regulations and Permitting





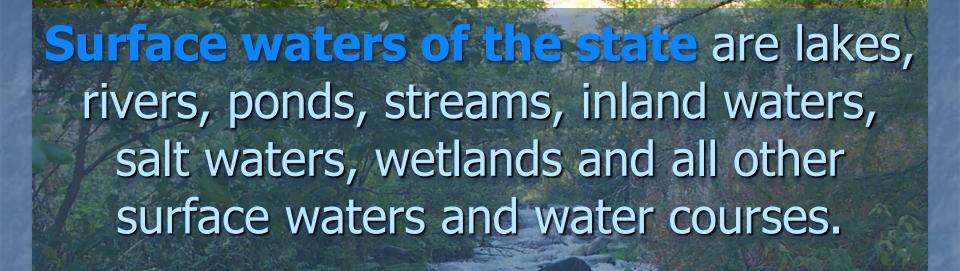
Federal - Clean Water Act

- State NPDES: National Pollutant Discharge Elimination System General Permit for Construction Activities
  - Water Quality Standards
  - TMDL
- Local King County Code Title 9
   Surface Water Design Manual

### Non-point Source Discharge

# EPA has identified sediment from construction sites as the #1 non-point source pollutant

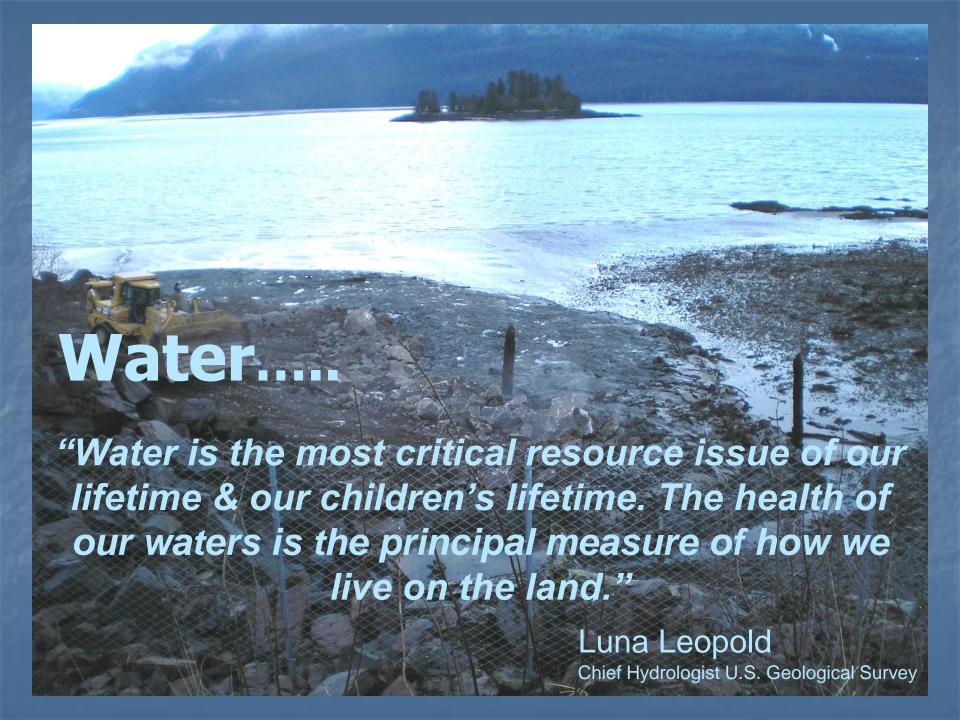
Stormwater is rain and snow melt that runs off surfaces such as rooftops, paved streets, highways, and parking lots. As water runs off these surfaces, it can pick up pollution such as: oil, fertilizers, pesticides, soil, trash, and animal waste. From here, the water might flow directly into a local stream, bay, or lake. Or, it may go into a storm drain and continue through storm pipes until it is released untreated into a local waterway.



USACOE, EPA, Ecology, may consider isolated wetlands, drainage ditches, and irrigation canals waters of the state.

## Locally





### **EPA's Stormwater History**

- National stormwater regulations go back to the Refuse Act of 1899
- Public Health Service Act of 1912
- Oil Pollution Act of 1924
- Federal Water Pollution Control Act of 1948
- Amended 1972 and Again in 1977, the federal Clean Water Act was amended to prohibit point-source pollutant discharges into navigable waters without a permit. The NPDES Program was created.
- In 1987 Water Quality Act this was expanded to include stormwater. The Municipal NPDES permit program was created



- **1972** NPDES permitting created (Point Source Dischargers)
- **1987** Stormwater permits for industrial stormwater dischargers and MS4s obtain NPDES permits required
- **1990** Phase I

Cities over 100K

Industries (11 SIC Codes)(MSGP)

Construction over 5 acres

**1999** – Phase II

**Urban** cities

Construction 1-5 acres (3 year permit)

- 2000 MSGP Reissued
- **2003** Construction 1-5 acres reissued
- 2008 MSGP Reissued
  - Construction 1-5 acres reissued
- **2012** Current 2012 Final EPA Construction General Permit
- **2016** Proposed MS4 General Permit Remand Rule
- **2017** Construction Permit to be reissued

#### **Ecology State NPDES Program**

- 1995 Phase I Municipal NPDES Permit Issued
  - Construction (1-5 acres) NPDES Permit Issued
- **2000 2007** –Phase I Municipal Permits annually extended
- **2005** New construction permit issued
- 2007 Phase I Municipal NPDES permit Reissued
  - -Phase II Municipal NPDES permit (Eastern & Western Washington) issued
- **2010** New Construction General Permit issuance
- **2012 & 2013** Phase I & Phase II Municipal NPDES Permits Reissued
- **2010** New Construction General Permit issuance





### **Other NPDES Permits**

(General & Individual) (Wastewater & Stormwater)

- Industrial Permits
- Boatyard Permits
- CAFO Permits
- Sand and Gravel
- Aquatic Pesticide
- Aquatic Mosquito
- Etc.



## Washington State Water Quality Programs

- State water quality standards (Surface Water, Ground Water, Sediment)
- TMDL Program 303(d)
- Stormwater Management Manuals for Western & Eastern Washington
- Anti-degradation policy

# CSGP Discharges to 303(d) or TMDL Waterbodies Special Section - S8

- Prevent exposing stormwater to pollutants for which the waterbody is impaired
- Retains documentation of efforts in the SWPPP
- Sampling weekly if discharging for 303(d) listing:
  - Turbidity, Fine Sediment, Phosphorus: 25 NTÚ at discharge or surface water quality standard.
  - $\sim$  High pH: pH has to be in the range of 6.5 8.0
  - TMDL or Another Pollution control Plan: Sample weekly or as specified for TMDL. Meet TMDL's special requirements.
- Exceeding the effluent limits is a violation of CSGO permit.
  - Daily sampling until violation is corrected.
  - Notify Ecology

# CSGP Discharges to 303(d) or TMDL Waterbodies Special Section - 58 Page 23 - 27

#### S8. DISCHARGES TO 303(d) OR TMAN WATERBODIES

- A. Sampling and Numeric Effluent Limits For Certain Discharges to 303(d)-listed Waterbodies
  - 1. Permittees who discharge to segments of waterbodies listed as impaired by the State of Washington under Section 303(d) of the Clean Water Act for turbidity, fine sediment, high pH, or phosphorus, must conduct water quality sampling according to the requirements of this section, and Special Conditions S4.C.2.b-f and S4.C.3.b-d, and must comply with the applicable numeric effluent limitations in S8.C and S8.D.
  - 2. All references and requirements associated with Section 303(d) of the Clean Water Act mean the most current listing by Ecology of impaired waters (Category 5) that exists on January 1, 2016, or the date when the operator's complete permit
  - application is received by Ecology, whichever is later.
- B. Limits on Coverage for New Discharges to TMDL or 303(d)-listed Waters Operators of construction sites that discharge to a TMDL or 303(d)-listed waterbody are not eligible for coverage under this permit *unless* the operator:
  - 1. Prevents exposing stormwater to pollutants for which the waterbody is impaired, and retains documentation in the SWPPP that details procedures taken to prevent exposure on site; or
  - 2. Documents that the pollutants for which the waterbody is impaired are not present at the site, and retains documentation of this finding within the SWPPP; or
  - 3. Provides Ecology with data indicating the discharge is not expected to cause or contribute to an exceedance of a water quality standard, and retains such data on site with the SWPPP. The operator must provide data and other technical information to Ecology that sufficiently demonstrate:
    - a. For discharges to waters without an EPA-approved or -established TMDL, that the discharge of the pollutant for which the water is impaired will meet instream water quality criteria at the point of discharge to the waterbody; or
      - b. For discharges to waters with an EPA-approved or -established TMDL, that there is sufficient remaining wasteload allocation in the TMDL to allow construction stormwater discharge and that existing dischargers to the waterbody are subject to compliance schedules designed to bring the waterbody into attainment with water quality standards.
  - Operators of construction sites are eligible for coverage under this permit if Ecology issues permit coverage based upon an affirmative determination that the *discharge* will not cause or contribute to the existing impairment.
- C. Sampling and Numeric Effluent Limits for Discharges to Water Bodies on the 303(d) List for Turbidity, Fine Sediment, or Phosphorus
  - 1. Permittees who discharge to segments of water bodies on the 303(d) list (Category 5) for turbidity, fine sediment, or phosphorus must conduct turbidity sampling in accordance with Special Condition S4.C.2 and comply with either of the numeric effluent limits noted in Table 5 below.
  - 2. As an alternative to the 25 NTUs effluent limit noted in Table 5 below (applied at the point where stormwater [or authorized non-stormwater] is discharged off-site), Permittees may choose to comply with the surface water quality standard for turbidity. The standard is: no more than 5 NTUs over background turbidity when the background turbidity is 50 NTUs or less, or no more than a 10% increase in turbidity when the background turbidity is more than 50 NTUs. In order to use the water quality standard requirement, the sampling must take place at the following locations:
    - a. Background turbidity in the 303(d)-listed receiving water immediately upstream (upgradient) or outside the area of influence of the discharge.

### "The Water Quality Standard"

Chapter 173-201A WAC

Your site discharge cannot raise the background turbidity by 5 NTU or by more than 10% when background is over 50 NTU

## King County Construction Programs

- Clearing and Grading Permits
- King County Surface Water Design Manual and Stormwater Pollution Prevention Manual
- King County Code Title 9

### KC Surface Water Design Manual

New 2016 Manual!!

### Core Requirement 5

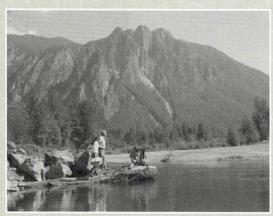
**ESC Measures ESC Performance Measures** Flexible Compliance Roads and Utilities **ESC Plan** Wet Season Construction Critical Areas and Buffers Maintenance Final Stabilization

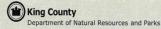
#### King County, Washington Surface Water Design Manual











### Appendix D ESC Standards

- Comprehensive list of ESC controls
- Much the same as W.
   Wash Manual Vol II
   Construction Stormwater
   Pollution Prevention
- Part of KC SWDM
- Become very familiar with

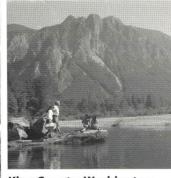
#### **Appendix D**

**Erosion and Sediment Control Standards** 









King County, Washington Surface Water Design Manual



## Stormwater Pollution Prevention Manual

- Required Source Control BMPs for existing development
- Required for New
   Development if specific
   Activities ID'd
- Required as part of CSWWP





Stormwater Pollution Prevention Manual

Best Management Practices for Business and Residential Properties

January 2005

Prepared by: King County Department of Natural Resources and Parks Water and Land Resources Division Stormwater Services Section



### **Endangered Species Act**





- Decrease Food-Chain Organisms
- Impair Feeding
- Clog Gills
- Reduce Photosynthesis
- Diminished Spawning
- Smothered Eggs and Fry



## **Be Aware of These Permits & their Requirements:**

- §401 Cert/§404Permit
- SEPA
- Critical AreasOrdinances
- Shoreline SDPs
- Grading Permits
- Clearing Permits





Clean Air Act





### Water Quality Regulations

#### Federal:

|  |  | EP/ |
|--|--|-----|
|  |  |     |
|  |  |     |

- Statewide Planning; Metropolitan Planning Regs. (FHWA &FTA)
- Water Pollution Control Act, Public Law 95-217 (Clean Water Act)
- Water Quality Act of 1987
- Coastal Zone Management Act (CZMA
- Coastal Barrier Resources Act of 1982
- Land and Water Conservation Fund Act Title 16 [Section 6(F)]
- National Historic Preservation Act of 1966 (NHPA), as Amended
- Section 4(f) of the Department of Transportation Act
- Archaeological Resources Protection Act (ARPA)
- Surface Transportation and Uniform Relocation Assistance Act (STURAA) of 1987
- Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)
- Superfund Amendments and Reauthorization Act (SARA)
- Resource Conservation and Recovery Act (RCRA)
- Clean Air Act & Amendments
- Safe Drinking Water Act of 1974
- Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA)
- Rivers and Harbors Act of 1899
- Ocean Dumping Ac
- Uniform Relocation and Real Property Aguisition Policies Act of 1970, as Amended
- Noise Control Act of 1972
- Title VI of the Civil Rights Act of 1964
- Executive Order 11990, Protection of Wetlands, 1977
- Executive Order 11988, Floodplain Management, 1977
- Executive Order 12185, Energy Conservation, 1979
- Executive Order 12898, Environmental Justice, 1994
- Endangered Species Act of 1973, as amended
- Fish and Wildlife Act of 1956
- Fish and Wildlife Coordination Act
- Migration Bird Conservation Act
- Watershed Protection and Flood Prevention Act
- Estuary Protection Act
- Wild and Scenic Rivers Act
- Farmlands Protection Policy Act
- Tribal Treaty

#### State:

- SEPA
- Washington State Shoreline Management Act
- Governor's Executive Order EO 81-18 (Water Quality Certification)
- Governor's Executive Order EO 89-10, Protection of Wetlands, 1989
- Governor's Executive Order EO 90-04, Protection of Wetlands, 1990
- Governor's Executive Order EO 80-01, Farmlands Preservation, 1980
- Hazardous Waste Management Act
- Waste Reduction Ac
- Model Toxics Control Act
- Washington State Growth Management Act
- Washington State Water Pollution Control Act
- Forest Practices Ad
- Flood Control Zone Act of 1935
- Surface Mining DNR
- Archaeological Sites and Resources Act
- Indian Graves and Records Ac
- Abandoned and Historic Cemetaries Act
- Clean Air Washington Act of 1991
- Commute Trip Reduction Act of 1991

#### Local:

- Critical Areas Ordinances (Growth Management Act
- Grading Permi
- Clearing Permi
- Building Permit
- Conditional Use Permit
- Water Rights Permit
- Shoreline Substantial Development Permi

## When does your project need a Construction NPDES Permit?

If your **construction project** will discharge stormwater into **surface waters** or into storm drainage systems AND:

Disturbs one or more acres of land; OR

Is less than an acre if part of a common plan of development or sale that will disturb an acre or more.



### You Do Not Need a Permit If:

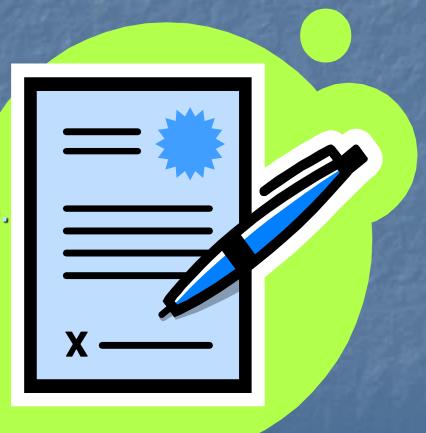
- You discharge only to the ground (through infiltration basins, dry wells, drain fields, etc.). You cannot have a point source discharge to surface waters or storm sewer systems that drain to surface waters.
- You are doing routine maintenance.
- You are doing work for a contractor or developer who already has a permit.
- You are on federal or tribal land (except Puyallup Indian Reservation).
- You qualify for an erosivity waiver.

## If Your Site Infiltrates all Stormwater

- SWPPP / ESCP / TESC / protects infiltration facilities from sediment contamination
- Groundwater is protected from pollutants other than sediment.
- UIC

## So You Need a Permit, Now What?

- 1. Have you complied with SEPA?
- 2. Who is the operator?
- 3. Apply for the permit,
- 4. File a notice of intent (NOI).
- 5. Publish public notice.
- 6. Develop your SWPPP/ESCP
- 7. Monitor the site
- 8. Record and report
- 9. Terminate the permit



### Oh, by the way...

Regardless of your size, Ecology can require a permit if it deems your project a "significant contributor of pollutants."

### Who Is the Operator?

- The operator of the construction site must apply.
- Responsible for complying with permit conditions.
- Has operational control over construction plans and specifications or is in charge of day-to-day activities relating to the SWPPP.
- Can have co-permittees but don't have multiple permits.

### Changes from 2010 to 2016 Construction Permit

Ecology reissued the Construction Stormwater General Permit (CSWGP) on November 18, 2015. The new CSWGP went into effect on January 1, 2016. Ecology received one appeal. Although the CSWGP has been appealed, the new permit is current effective January 1, 2016.

All Permittees must reapply per Section G8 of the current permit

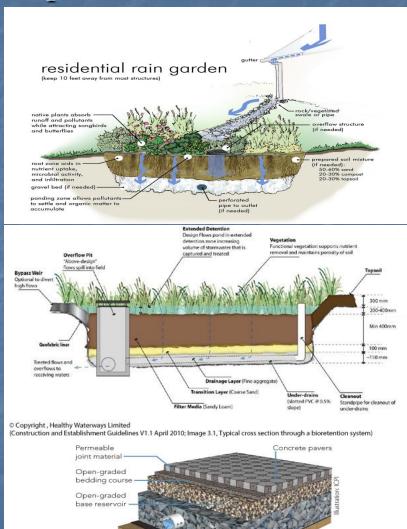
Summary of Changes located at:

http://www.ecy.wa.gov/programs/wq/stormwater/construction/permitdocs/SummaryOfChange sTable.pdf

- 13 pages Mostly Clarifications
- 1. Must use eNOI
- 2. Notify Ecology of Contaminants
- 3. Exceedances Phone or Electronic Reports (high turbidity w/in 24 hours)
- 4. Noncompliance notification upon becoming aware (w/in 24 hrs, w/in 5 days detailed report)
- 5. Concrete Management

### Changes from 2010 to 2016 Construction Permit Low Impact Development

- 1. Permittees must protect all Bioretention and Rain Garden facilities from sedimentation through installation and maintenance of erosion and sediment control BMPs on portions of the site that drain into the Bioretention and/or Rain Garden facilities.
- 2. Restore the facilities to their fully functioning condition if they accumulate sediment during construction. Restoring the facility must include removal of sediment and any sediment-laden Bioretention/Rain Garden soils, and replacing the removed soils with soils meeting the design specification.
- 3. Permittees must maintain the infiltration capabilities of Bioretention and Rain Garden facilities by protecting against compaction by construction equipment and foot traffic. Protect completed lawn and landscaped areas from compaction due to construction equipment.
- 4. Permittees must control erosion and avoid introducing sediment from surrounding land uses onto permeable pavements. Do not allow muddy construction equipment on the base material or pavement. Do not allow sediment-laden runoff onto permeable pavements.
- 5. Permittees must clean permeable pavements fouled with sediments or no longer passing an initial infiltration test using local stormwater manual methodology or the manufacturer's procedures.
- 6. Permittees must keep all heavy equipment off existing soils under LID facilities that have been excavated to final grade to retain the infiltration rate



Geotextile

(if required)
 Uncompacted

subgrade soil

Underdrain

(as required)

Open-graded

### Changes from 2010 to 2016 Construction Permit Exceedances and Noncompliance

- 1. Applicants must notify Ecology if they are aware of contaminated soils and/or groundwater associated with the construction activity. Provide detailed information with the NOI on the nature and extent of the contamination
- 2. Anytime sampling performed in accordance with Special Condition S4.C indicates turbidity has reached the 250 NTUs or more (or transparency less than or equal to 6 cm) high turbidity reporting level, the Permittee must either call the applicable Ecology Region's Environmental Report Tracking System (ERTS) number by phone within 24 hours of analysis or submit an electronic ERTS report (or submit an electronic report through Ecology's Water Quality Permitting Portal (WQWebPortal).
- 3. In the event the Permittee is unable to comply with any part of the terms and conditions of this permit, and the resulting noncompliance may cause a threat to human health or the environment (such as but not limited to spills of fuels or other materials, catastrophic pond or slope failure, and discharges that violate water quality standards), or exceed numeric effluent limitations (see S8. Discharges to 303(d) or TMDL Waterbodies), the Permittee must, upon becoming aware of the circumstance: Notify Ecology within 24-hours of the failure to comply by calling the applicable Regional office ERTS phone number.
- 4. Submit a detailed report to Ecology within five (5) days, of the time the Permittee becomes aware of the circumstances, unless requested earlier by Ecology. The report must be submitted using Ecology's Water Quality Permitting Portal (WQWebPortal) Permit Submittals, unless a waiver from electronic reporting has been granted according to S5.B.



# Changes from 2010 to 2016 Construction Permit Contact information for non-compliance reporting or ERTS.

If a discharge point's turbidity is 250 NTUs or greater, or if discharge transparency is less than or equal to 6 cm, the Permittee must complete the reporting and adaptive management process described below.

- i. Telephone or submit an electronic report to the applicable Ecology Region's Environmental Report Tracking System (ERTS) number (or through Ecology's Water Quality Permitting Portal [WQWebPortal] Permit Submittals when the form is available) within 24 hours, in accordance with Special Condition S5.A.
  - ♦ Central Region (Okanogan, Chelan, Douglas, Kittitas, Yakima, Klickitat, Benton): (509) 575-2490
  - ♦ Eastern Region (Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman): (509) 329-3400
  - ♦ Northwest Region (Kitsap, Snohomish, Island, King, San Juan, Skagit, Whatcom): (425) 649-7000
  - ♦ Southwest Region (Grays Harbor, Lewis, Mason, Thurston, Pierce, Clark, Cowlitz, Skamania, Wahkiakum, Clallam, Jefferson, Pacific): (360) 407-6300

Links to these numbers and the ERTS reporting page are located on the following web site:

http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html..



# www.ecy.wa.gov/programs/wq/stormwater/construction



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TOXIC HAZARDS

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Public Records

# Water Quality

# WATER QUALITY

Aquatic Plants, Algae &

Ground/Surface Waters Nonpoint Pollution

Permits-Point Source

Puget Sound Water Quality

Stormwater

Construction Permit

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Permit & Forms Application

**High Turbidity** 

Reporting

Noncompliance Notification

Resources and

Guidance

**CESCL Training &** Certification Programs

**Historical Information** 

Industrial Permit

Municipal Permit

Sand and Gravel Permit

WSDOT Municipal Permit

WO Permit Databases

Technical Resources

Useful Links

Wastewater Treatment

WO Assessment/TMDLs

Water Quality > Stormwater > Construction Stormwater General Permit

## **Construction Stormwater General Permit**

Construction site operators are required to be covered by a Construction Stormwater General Permit if they are engaged in clearing, grading, and excavating activities that disturb one or more acres and discharge stormwater to surface waters of the state. Smaller sites may also require coverage if they are part of a larger common plan of development that will ultimately disturb one acre or more. Operators of regulated construction sites are required to:

- 1. Develop stormwater pollution prevention plans.
- Implement sediment, erosion, and pollution prevention control measures.
- 3. Obtain coverage under this permit.

NEW! Ecology reissued the Construction Stormwater General Permit (CSWGP) on November 18, 2015. The new CSWGP went into effect on January 1, 2016. Ecology received one appeal. Although the CSWGP has been appealed, the new permit is current effective January 1, 2016.

All Permittees must reapply per Section G8 of the current permit. Reapplication Instructions and Information

### New Permit and Related Documents

- Final Permit
- · Final Permit (Track Changes Version)
- · Response to Comments
- · Summary of Changes
- · Draft Permit and Related Documents

# Permit and Documents

### WOWebDMR and PARIS

Contact Us - Contact your Permit Administrator for permit assistance or your Regional Office for site specific questions.

Application and Forms - Permit, application, forms, and appeal information.

High Turbidity Reporting - Construction projects must report high stormwater turbidity results within 24 hours by phone or electronically. If you get a high result, call your Ecology regional office.

Resources and Guidance - DMRs, Stormwater monitoring, manuals, 303(d) list information, CESCL.

Historical Information - Pollution Control Hearing Board information, public comments.

Get Ecology updates about the Construction Stormwater General Permit - Sign up for the Construction Stormwater General Permit email listserv

Questions? Contact Amy Moon at 360-407-6467 or amy.moon@ecy.wa.gov



Reapplications were due July 3, 2015 -Reapply online to maintain permit coverage

Online Application (eNOI) Now Available

**Erosivity Waiver** Calculator | Fact Sheet

Site Inspection Form

Request for Chemical **Treatment Form** 

Sampling Frequently **Asked Ouestions** 

Permit Application Status - Check the status of your application

Stormwater Pollution **Prevention Plan** Template - To use this template, save to your computer

Sign up for the Construction Stormwater General Permit listserv



Ecology home > Water Quality > Construction Stormwater General Permit > Contact Information

# **Contact Information for the Construction Stormwater General Permit**

If you have questions or need assistance with drafting the public notice or completing the applications or other forms, please contact the following:

| If your construction site is located in:  | Contact the following staff:                                |  |
|---|---|--|
| City of Seattle, Kitsap, Pierce, or Thurston County   | Josh Klimek<br>360-407-7451<br>josh.klimek@ecy.wa.gov       |  |
| Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Skagit, Snohomish, Spokane, Stevens, Walla Walla, Whatcom, or Whitman County            | Shawn Hopkins 360-407-6442 shawn.hopkins@ecy.wa.gov         |  |
| Benton, Chelan, Clallam, Clark, Cowlitz, Douglas, Grays Harbor, Jefferson, Kittitas, Klickitat, Lewis,<br>Mason, Okanogan, Pacific, Skamania, Wahkiakum, or Yakima County | Joyce Smith 360-407-6858 joyce.smith@ecy.wa.gov             |  |
| Island, King, or San Juan County  | Melinda Wilson<br>360-407-6556<br>melinda.wilson@ecy.wa.gov |  |

# **Ecology Regional Contacts**

To report a high turbidity reading please contact the following Ecology Regional Offices:

| - | <b>Central Region</b> (509) 575-2490   | Okanogan, Chelan, Douglas, Kittitas, Yakima, Klickitat, Benton  |  |
|---|--|---|--|
|   | <b>Eastern Region</b> (509) 329-3400   | Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, W. Walla, Whitman |  |
|   | Northwest Region<br>(425) 649-7000     | Kitsap, Snohomish, Island, King, San Juan, Skagit, Whatcom  |  |
|   | <b>Southwest Region</b> (360) 407-6300 | Grays Harbor, Lewis, Mason, Thurston, Pierce, Clark, Cowlitz, Skamania, Wahkiakum, Clallam, Jeffers<br>Pacific        |  |

**Return to Construction Stormwater Page** 

**FEED BACK** 

Ecology home > Water Quality > Construction Stormwater General Permit > Permit and Application

# The Permit and Associated Documents

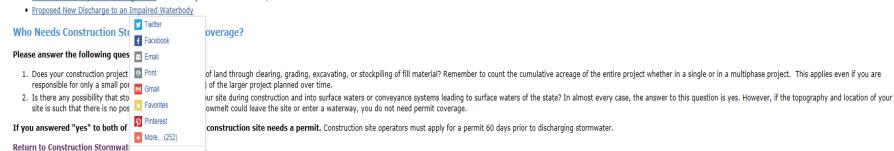
Permit (expired December 31, 2015) Permit (effective January 1, 2016) Permit (track changes version) Response to Comments Summary of Significant Changes Permit Application

# It's Time to Reapply

# **Forms and Guidance Documents**

- WQWebDMR Waiver Request Form
- Sampling Frequently Asked Questions
- Permit Application
- How to Meet Ecology's Construction Stormwater General Permit Requirements: A Guide for Construction Sites
- Transfer of Coverage Form for partial or complete permit transfers
- Termination Form and Instructions for canceling permit. Submit the termination request after the entire site has been stabilized (grass and other landscaping established and all paving complete).
- Erosivity Waiver Form for certain low-risk, 1-5 acre sites | Erosivity Waiver Calculator
- Construction Stormwater Site Inspection Form
- Request for Chemical Treatment Form to request permission to use chemical treatment
- . Permit Fee Activity Status Change Form to reduce permit fees on inactive/stabilized construction sites

AddThis





# **NOTICE OF INTENT (NOI) APPLICATION FORM**

Construction Stormwater General Permit

Check if applicable: Change/Update Permit Information Modification of Permit Coverage Permit #WAR

Please print or type legibly all sections of this application.

LOperator/Permittee Operator: Person who has operational control over plans and specifications and/or has day-to-day operational control of activities which ensure compliance with permit conditions.

Site Owner

Individuals without a UBI, enter none or non-applicable.

Zip

(If different than Operator/Permittee)

Unified Business Identifier (UBI)

**YOUR NAME** Name YOUR C

# You Need a SAW Account to access NOI Form

Company

Unified Business Identifier (UBI) Individuals without a UBI, enter none or non-applicable.

Mailing Address

PO Box (Optional)

**CALL ME DURING THE LIFE OF THIS PERMIT** 

City

Phone No. Business

E-mail (Optional)

Fax No. (Optional)

PO Box (Optional)

Zip

Phone No. Business

Cell

Mailing Address

PO Box (Optional)

Cit

E-mail (Optional) Fax No. (Optional)

PO Box (Optional)

Applicants that discharge to a storm sewer system operated by Seattle, King County, Snohomish County, Tacoma, Pierce County, or Clark County shall also submit a copy of the NOI to  $\overline{\mathbf{c}}_{\mathbf{c}}$  the appropriate jurisdiction Mailing Address Mailing Address



# Transfer of Coverage

# **Construction Stormwater General Permit**

This form transfers permit coverage for all, or a portion Permit # WARof a site to one or more new operators.

| Type of permit transfer (check one):  Partial transfer Complete transfer  Specific date that permit responsibility, coverage, and liability, is transferred to new operator:  Please see instructions for details on type of transfer.  Current Operator/Permittee Information   |                 |                  |        |        |
|--|-----------------|------------------|--------|--------|
| For partial transfers:  •List total size of project/site remaining under your operational control following transfer: acres.  •List total area of soil disturbance remaining under your operational control following transfer: acres.  •Submitting this form meets the requirement to submit an updated NOI (General Permit Condition G9) |                 |                  |        |        |
| Current Operator/Permittee Name: Company:  |                 |                  |        |        |
| Business Phone:  | Ext:            | Mailing Address: |        |        |
| Cell Phone:  | Fax (optional): |                  |        |        |
| Email:   |                 | City:            | State: | Zip+4: |
| Signature* (see signatory require  | Title:          |                  |        |        |
|  |                 |                  | Date:  |        |

# New Operator/Permittee Information

I. New Operator/Permittee (Party with operational control over plans and specifications or day-to-day operational control of activities which ensure compliance with Stormwater Pollution Prevention Plan (SWPPP) and permit conditions. Ecology will send correspondence

This project is done and all areas are stabilized. We do not want permit responsibility or need permit coverage any longer.

https://fortress.wa.gov/ecy/publications/documents/ecy02087a.pdf



# Transfer of Coverage

# Construction Stormwater General Permit

This form transfers permit coverage for all, or a portion Permit # WARof a site to one or more new operators.

|  | (check one):  Partial transfer<br>esponsibility, coverage, and liability |                            | ete transfer       |        |
|--|--|----------------------------|--------------------|--------|
|  | r details on type of transfer.   | , to transferred to flow c | pordior.           |        |
|  | **   | ator/Permittee In          | formation          |        |
| For partial transfers:   |  |                            |                    |        |
| <ul> <li>List total size of projec</li> </ul>  | t/site remaining under your opera  | ational control followi    | ng transfer:a      | cres.  |
| <ul> <li>List total area of soil di</li> </ul>   | sturbance remaining under your   | operational control fo     | ollowing transfer: | acres. |
| •Submitting this form meets the requirement to submit an updated NOI (General Permit Condition G9) |  |                            |                    |        |
| Current Operator/Permi   | ittee Name:  | Company:                   |                    |        |
| Business Phone:  | Ext:   | Mailing Addre              | ess:               |        |
|  | Fax (optional):  |                            |                    |        |
| Cell Phone:  |  |                            | State:             | Zip+4: |
| Cell Phone:<br>Email:  | ,  | City:                      | State.             |        |
| Email:   | y requirements in Section VIII):   | City:                      | State.             |        |

We have no ownership or responsibility for this project any more and are transferring coverage to these people.

| оси і попе (орвопаі).   | тах (Орвопат). | E-mail.               |  |                          |
|---|----------------|-----------------------|--|--------------------------|
| Mailing Address:  |                | City: State: Zip + 4: |  |                          |
| II Property Owner (The party listed on the County Assessor's records as owner and taxpayer of the parcel(s) for which permit coverage |                |                       |  | or which permit coverage |

https://fortress.wa.gov/ecy/publications/documents/ecy02087a.pdf



# Notice of Termination Signature Language

"I certify under penalty of law that all stormwater discharges associated with construction activity from the identified site that are authorized by the National Pollution Discharge Elimination System (NPDES) and State Waste Discharge general permit have been eliminated, or that I am no longer the permittee for this site. I understand that by submitting this Notice of Termination that I am no longer authorized to discharge stormwater associated with construction activity by the general permit, and that discharging pollutants in stormwater to waters of the State of Washington is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this Notice of Termination does not release the permittee from liability for any violations of this permit or the Clean Water Act."

# Liability Issues for CESCLs

# What you are required to do:

- On-site or on-call 24/7
- Inspection report
- "I certify that this report is true, accurate, and complete, to the best of my knowledge and belief."
- Determine compliance with SWPPP & Permit
- Summary of remedial actions

# What you will probably be expected to do:

- Sampling
- Monthly reporting

If so....

- h. A statement that, in the judgment of the person conducting the site inspection, the site is either in compliance or out of compliance with the terms and conditions of the SWPPP and the permit. If the site inspection indicates that the site is out of compliance, the inspection report shall include a summary of the remedial actions required to bring the site back into compliance, as well as a schedule of implementation.
- i. Name, title, and signature of the person conducting site inspection; and the following statement: "I certify that this report is true, accurate, and complete, to the best of my knowledge and belief".

# Always sample and report accurately and promptly

"Any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than two years per violation, or by both."

Compliance with water quality standards shall be presumed, unless discharge monitoring data or other site specific information demonstrates that a discharge causes or contributes to a violation of water quality standards, when the Permittee is:

- 1. In full compliance with all permit conditions, including planning, sampling, monitoring, reporting, and recordkeeping conditions; and
- 2. Fully implementing stormwater BMPs contained in stormwater management manuals published or approved by Ecology, or BMPs that are demonstrably equivalent to BMPs contained in stormwater technical manuals published or approved by Ecology, including the proper selection, implementation, and maintenance of all applicable and appropriate BMPs for on-site pollution control.

# Feeling Overloaded? NPDES ESA Permit BMP'S TMDL's 303d Clean Air Act Lets Take a Break